

Contents: Transfer of Hazardous Materials Onsite

Effective Date: June 2001

Point of Contact: <u>Transportation Safety Officer</u>

Section

Overview of Content (see section for full process)

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- Determine if material is excluded as MOT.
- Determine if chemical container is bar coded with CMS label.

Definitions

Exhibits

Transfer of Hazardous Material Onsite Flowchart

Forms

BNL On-site Transfer/Safety Assessment Form

Training Requirements and Reporting Obligations

This subject area does not contain training requirements.

This subject area may or may not contain reporting obligations. See the subject area until obligations are listed here.

References

49 CFR 173.6, Materials of Trade

Chemical Management System Chemical Transfer Sheet

Hazardous Material Transportation Manual Program Description

Hazardous Material Transportation Safety Management System Description

Hazardous Waste Management Subject Area

Spill Response Subject Area

Standard Practice Instruction (SPI) 5-05, Government Vehicles

Transportation of Hazardous Materials Offsite Subject Area

What Hazardous Materials Regulations Apply to Materials of Trade?

Standards of Performance

Managers shall manage work to control risks and hazards, ensure customer satisfaction, and provide a benefit to BNL.

Managers shall analyze work for hazards, authorize work to proceed, and ensure that work is performed within established controls.

All staff and users shall identify, evaluate, and control hazards in order to ensure that work is conducted safely and in a manner that protects the environment and the public.

Managers shall ensure that work is planned to prevent pollution, minimize waste, and conserve resources, and that work is conducted in a cost-effective manner that eliminates or minimizes environmental impact.

All staff and users shall ensure that they are trained and qualified to carry out their assigned responsibilities, and inform their supervisor if they are assigned to perform work for which they are not properly trained or qualified.

All staff and guests shall promptly report accidents, injuries, ES&H deficiencies, emergencies, and off-normal events in accordance with procedures.

Managers shall establish, implement, and track appropriate actions to correct weaknesses in performance and areas for improvement.

Management System

This subject area belongs to the management system.

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Introduction: Transfer of Hazardous Materials Onsite

Effective Date: June 2001

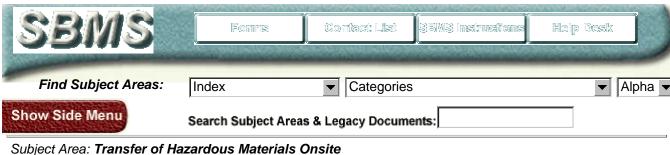
Point of Contact: <u>Transportation Safety Officer</u>

This subject area covers the step-by-step process that BNL staff and non-BNL staff must follow to package and transfer hazardous materials between BNL facilities onsite, except for materials transferred by staff in the Isotopes & Special Material Group, Procurement and Property Management Division (Traffic Office), and Waste Management Division. These divisions have specific Standard Operating Procedures (SOPs) to control the packaging and transferring of hazardous materials. This subject area is designed to ensure that all hazardous material required to be transferred onsite will be properly packaged, labeled, and handled to ensure the safety of the staff, and in compliance with appropriate regulations as defined in the Hazardous Material Transportation Manual Program Description.

Refer to the <u>Transfer of Hazardous Material Onsite Flowchart</u> for an overview of the procedures described in this subject area. See the <u>Hazardous Material Transportation Safety</u> Management System Description for an overview of the Transportation Safety Program.

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1. Packaging and Transferring Materials of Trade (MOT) Onsite

Effective Date: June 2001

Point of Contact: Transportation Safety Officer

Applicability

This information applies to BNL staff and non-BNL staff who package and transfer Materials of Trade (MOT) between BNL facilities onsite. It does not apply to materials transferred by staff in the Isotopes & Special Material Group, Procurement and Property Management Division (Traffic Office), and Waste Management Division.

Required Procedure

Certain hazardous materials, when used in direct support of Brookhaven's business, may be transferred from one location to another by a staff member for his or her own use as "Materials of Trade," i.e., hazardous chemicals or other hazardous material which will be consumed by the staff member's work. The regulations for transferring MOT are much less restrictive and are based on a quantity limit for specific Department of Transportation hazard classes. The BNL Materials of Trade (MOT) Table exhibit in the Transportation of Hazardous Materials Offsite Subject Area provides the quantity limits for MOT commonly used at BNL that can be transferred. For those materials that are not in the BNL MOT exhibit, but still fall under the DOT Materials of Trade (MOT) Hazard Classes exhibit in the Transportation of Hazardous Materials Offsite Subject Area, consult a Transportation Safety Department/Division Point of Contact (POC) or the Transportation Safety Officer (TSO). Contact the TSO or your Transportation Safety Department/Division POC for instructions on adding an MOT to the BNL MOT exhibit.

Following these procedures ensures that the Laboratory is in compliance with the requirements in 49 CFR 173.6, Materials of Trade.

BNL staff and non-BNL staff transferring MOT follow the steps below.

Step 1 When packaging MOT, ensure that the following conditions are met: Incompatible chemicals are not contained in the same outer packaging (See the exhibit on Incompatible Chemicals in the Hazardous Waste Management Subject Area). Packaging is leak-tight, securely closed, secured against movement in the vehicle, and protected against damage. Packaging is as good as manufacturer's original packaging, or receptacles are secured against movement inside cages, bins, boxes, or compartments. **Note:** For example, gasoline must be in a metal or plastic container that conforms to OSHA requirements. Containers should have approval marked. Outer packaging or receptacles are marked with the common name of the hazardous material. A BNL vehicle is used whenever possible to transfer MOT associated with work at BNL. The driver of a BNL vehicle must follow Standard Practice Instruction (SPI) 5-05,

Government Vehicles. If a private vehicle must be used, the Department/Division must

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communicate to the driver the following requirements:

- The driver has a valid state driver's license appropriate for the vehicle being operated;
- The vehicle must be in good mechanical condition and have a valid state safety inspection;
- The vehicle must be insured with at least the required minimum liability insurance required by the state where the vehicle is registered;
- The driver must obey all state and local traffic rules and regulations;
- The driver must possess basic hazard information on the commodity being transported (e.g., Material Safety Data Sheet).

Note: Contact a <u>Transportation Safety Subject Matter Expert</u> for assistance in packaging your material.

Note: If a spill occurs during the transport of MOT, call 911 or 2222 and follow the <u>Spill Response</u> Subject Area.

Step 2

Determine if the chemical container is bar coded with a Chemical Management System (CMS) label. If the chemical container has a CMS bar code label and you are transferring it to another building or storage area onsite, complete and forward a Chemical Management System Chemical Transfer Sheet to the CMS Team, Building 129, to notify them of the new location. Do not remove the CMS bar code label when transferring the chemical container to a new on-site location.

Note: When involving contracted services (i.e., riggers), to move material, the requester has the responsibility to comply with CMS requirements.

Guidelines

The driver should read and possess a copy of the DOT Brochure What Hazardous Materials Regulations Apply to Materials of Trade?

References

Chemical Management System Chemical Transfer Sheet

Hazardous Waste Management Subject Area

Spill Response Subject Area

Standard Practice Instruction (SPI) 5-05, Government Vehicles

Transportation of Hazardous Materials Offsite Subject Area

What Hazardous Materials Regulations Apply to Materials of Trade?

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2. Packaging and Transferring Hazardous Material Onsite

Effective Date: June 2001

Point of Contact: <u>Transportation Safety Officer</u>

Applicability

This information applies to BNL staff and non-BNL staff who package and transfer hazardous material (non-Materials of Trade [MOT]) between BNL facilities onsite. It does not apply to material transferred by staff in the Isotopes & Special Material Group, Procurement and Property Management Division (Traffic Office), and Waste Management Division.

Required Procedure

| Step 1 | Work with the Transportation Safety Subject Matter Expert (SME) (if needed) to package and transfer hazardous material using one of the following methods when the material is being transferred by a motorized vehicle. • Compliance with DOT regulations (go to Transportation of Hazardous Material Offsite Subject Area), or • Compliance with the BNL Hazardous Material Transportation Manual (HMTM) Program Description. Note: Following this subject area ensures compliance with the HMTM Program Description). |
|--------|--|
| Step 2 | Determine if the material is excluded as MOT (see the section on <u>Packaging and Transferring</u> <u>Materials of Trade (MOT) Onsite</u>). If the material is MOT, follow the requirements of that section. |
| Step 3 | Determine if the material to be transferred has already been evaluated using the BNL On-site Transfer/Safety Assessment Form. |
| Step 4 | If the material has been previously evaluated and there are no significant changes (within the bounds evaluated), package and transfer the material as described on the BNL On-site Transfer/Safety Assessment Form. If a material is determined to be a moderate or high hazard, a copy of the form (with the new transfer date) must accompany the material. Go to step 6. |
| Step 5 | If material has not been previously evaluated, complete the BNL On-site Transfer/Safety Assessment Form. For guidance regarding the completion of this form, read Chapter 5 of the HMTM Program Description and notify a Transportation Safety SME. |
| Step 6 | Determine if the chemical container is bar coded with a CMS label. If the chemical container has a CMS bar code label and you are transporting it to another building or storage area onsite, complete and forward a Chemical Transfer Sheet to the CMS Team , Building 129, to notify them of the new location. Do not remove the CMS bar code label when transferring the chemical container to a new on-site location. |

Step 7

When packaging hazardous materials, make sure that the following conditions are met:

- Incompatible chemicals are not contained in the same outer packaging (see the exhibit on <u>Incompatible Chemicals</u> in the <u>Hazardous Waste Management</u> Subject Area).
- Packaging is leak-tight, securely closed, secured against movement, and protected against damage.
- Packaging is as good as manufacturer's original packaging, or receptacles are secured against movement inside cages, bins, boxes, or compartments.
- Outer packaging or receptacles are marked with the common name of the hazardous material.

Note: Contact a Transportation Safety SME for assistance with packaging if necessary.

Step 8

Transfer material according to the requirements on the BNL On-site Transfer/Safety Assessment Form.

Note: If there are any injuries/spills of this material during transfer, call 911 or 2222 and follow the <u>Spill Response</u> Subject Area.

Note: The most expedient route should be utilized for hazardous material transfers, with no unnecessary stopovers.

Note: Only Laboratory/government vehicles may be used for transferring greater than MOT quantities.

References

Chemical Management System Chemical Transfer Sheet

Hazardous Material Transportation Manual Program Description

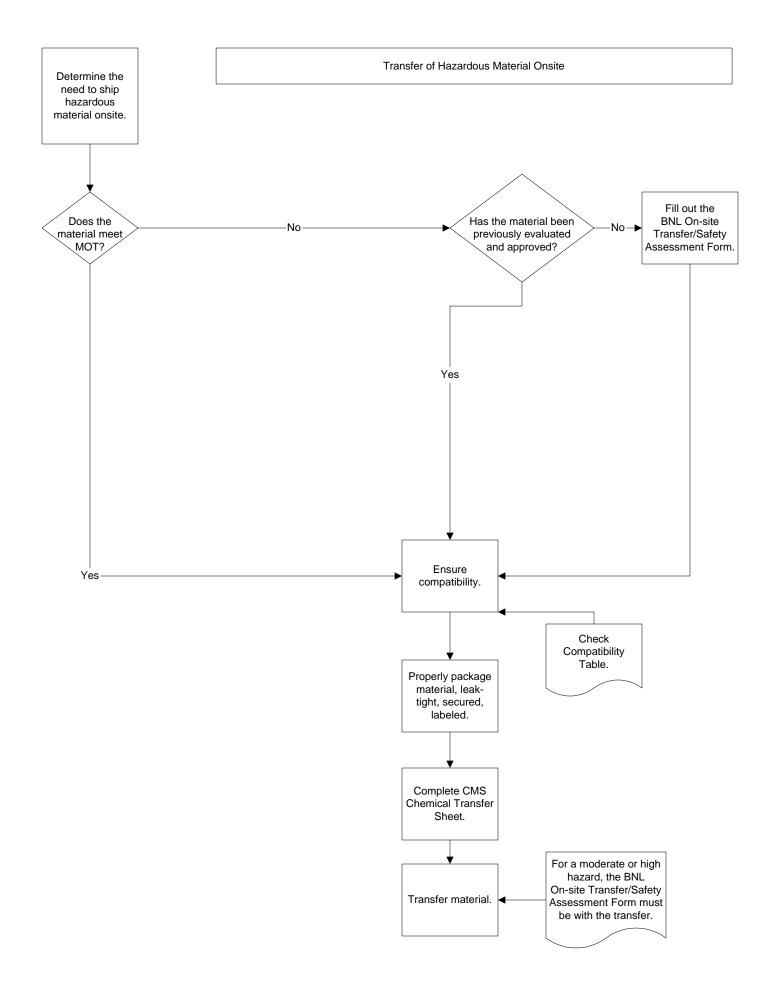
Transportation of Hazardous Material Offsite Subject Area

Spill Response Subject Area

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BNL On-site Transfer/Safety Assessment Form

| Requested By: | |
|---|--|
| Department/Division: | |
| Principal Investigator: | |
| Date of Transfer: | From Building/Area: |
| Time of Transfer: | Building or Area: |
| Safety Assessment (Char | oter 5 of the HMTM provides detailed guidance). |
| 1. Material Characteristics/Classif | ication |
| a) Name (e.g., Commercial, CAS): | |
| b) Quantity: | |
| c) Type of Container: | |
| d) Radioactive: | Yes ☐ No ☐ |
| e) Isotopes of Concern and Estima | ated Level of Activity: |
| If the material is classified as survey before transferring it, and | radioactive, Facility Support must provide a radiological dattach completed survey. |
| f) Does the material contain fissile is or in combination such that g U-235/1 | otopes in excess of 125 g U-235, 80 g U-233, 80 g Pu, 25 + g U-233/80 + g Pu/80 > 1? Yes ☐ No ☐ |
| If yes, the BNL Criticality Safe measures and controls. | ty Officer must evaluate the material for criticality safety |
| g) Is the material hazardous, as define HMTM? | ned in 49 CFR 172.101, Chapter 6 or Chapter 7 of the Yes No |
| material meets one of the follow The transfer is covered transfer by the Isotope Waste Management Div The transfer is routine a | to continue this safety assessment analysis unless the ring criteria: by Subject Areas and has previously been evaluated for and Special Materials Group, Shipping and Receiving, rision, or the Transportation Safety Officer (TSO). and has been previously evaluated for transfer. Material of Trade or is a Small Quantity Exempted. |
| small quantity)? j) Does the material meet the define than the <u>DOE Std-1027-92 thresho</u> | le (MOT)? ntity as defined by 49 CFR (e.g. limited quantity, Yes No nition of radioactive material in quantities greater olds for Category 3 Nuclear quantities. (See Table |
| A.1. Thresholds for Radionuclides). | Yes 🗌 No 🗌 |

| k) What is the materials classifica | tion: Hazar | d Class: | UN #: | |
|---|---|---|-----------------------|------|
| 2. Material Hazard Assessment | | | | |
| What hazard does your material pose | e? (See Chapter Low Medium High Low | 6 of the HMTM (PG III) (PG II) (PG I) No Packing G | | |
| | Low Medium High | Excepted Rad LSA/SCO Type A, Type >Cat. 3, and H | В, | |
| equipme | ızard would you ent, and enviroı | | | lost |
| during transfer? | | | Low Medium High | |
| 4. Package Types What type of page 1 | ackage is your | material in? | | |
| If your package is Non-DOT, it must be HMTM, and you must acquire approval in this package. | | | | |
| 5. Transfer Assessment What type | pe of transfer is | this? | | |
| | | Routine Exclusive Use Nonroutine | Low Medium High | |
| If more than one hazardous material is being transferred on the transport vehicle, check compatibility of lading with packaging materials and compatibility during transport of multiple hazardous materials. | | | | |
| What hazard does transferring your material pose? (See Chapters 5, 6, and 7 of the HMTM). | | | | е |
| | | | Low Medium High | |

| your transportation system must have to transfer your magathered in step 1 through 5 can be found in Table A.1. | terial. Example | es of using the i | information | |
|---|---------------------------|-------------------|-------------|--|
| Your material transfer has been rated as Therefore, your transportation system must meet the requ 5 of the HMTM. | low [] irements for th | | · — | |
| 7. Transportation System Documentation | | | | |
| For transfers rated as a moderate or high, the documentar be located in the glove box or the driver's side door pocke specific transportation requirements. | | | | |
| 8. Packaging and Transfer Details | | | | |
| Identify any specific requirements for this transfer (e.g., requirements, hazard communication requirements, transp | | type of packag | e, labeling | |
| Transportation Safety Officer or SME Approval | Date | | | |
| Transportation Assessment Worksheet | | | | |
| Step Evaluation | Low | Med | High | |
| Material Assessment | | | | |
| Material Hazard Level | | | | |

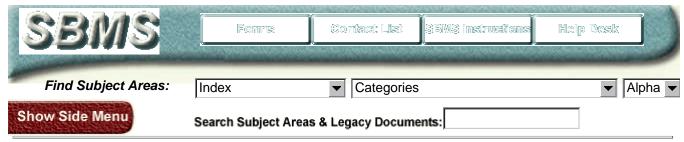
6. Transportation System Assessment and Evaluation

Package Types

Transfer Assessment

Transportation Assessment

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Definitions: Transfer of Hazardous Materials Onsite

Effective Date: June 2001

Point of Contact: <u>Transportation Safety Officer</u>

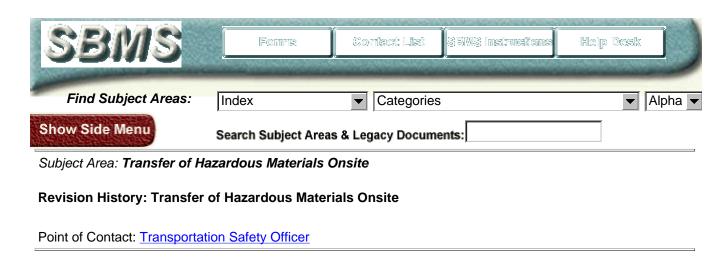
| Term | Definition |
|--|---|
| hazardous material | A substance that has been determined to pose an unreasonable risk to health, safety, and property when transported in commerce. A hazardous material includes hazardous waste and hazardous substances. |
| high hazard | Material that, if containment is lost, has been determined to pose an extreme danger or health hazard to the emergency response personnel (e.g., regulatory limits could be exceeded), and significant damage to the environment or equipment will result. |
| low hazard | Material that, if containment is lost (e.g., the package breaks), has been determined to pose little danger or health hazard to emergency response personnel, and little or no damage to the environment or equipment will result. |
| Materials of Trade (MOT) | Certain hazardous materials, when used in direct support of Brookhaven's business, may be transported from one location to another by a staff member for his or her own use as Materials of Trade, i.e., hazardous chemicals or other hazardous material that will be consumed by a staff member's work. The regulations for transporting MOT are much less restrictive and are based on a quantity limit for specific Department of Transportation hazard classes. The BNL Materials of Trade (MOT) exhibit provides the quantity limits for MOT commonly used at BNL that can be transported. |
| medium hazard | Material that, if containment is lost, has been determined to pose a moderate danger or health hazard to the emergency response personnel (e.g., no regulatory exposure limit would be exceeded for radiological or chemical controls), and moderate damage to the environment or equipment will result. |
| on-site transfer | The transfer of hazardous material between facilities using motorized transport within the confines of the BNL-site boundary. |
| Transportation Safety Department/Division Point of Contact (POC) | Each Department/Division that has a need to ship or receive any radiological and/or hazardous material will have an established point of contact for transportation safety matters. The TSO or designee, TSWG members, and SMEs normally interact with organizational contacts. These contacts are designated by the Department/Division management. Usually one of the following is identified as the contact: an ESH&Q Representative or ES&H Coordinator. (The contact may also be an SME if training is obtained and maintained). The contact assists in determining transport requirements. If further clarification is needed, the TSO or a Transportation Safety SME is consulted. |
| Transportation Safety Subject Matter Experts (SME) | Staff designated as SMEs for transportation safety are trained and qualified in a specific area of expertise (e.g., radiological, hazmat, air transport). The TSO or designee, TSWG members, and POCs normally interact with Transportation |

| Department/Division management and a expected to work in compliance with work requirements. | , |
|---|---|
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Revision History of this Subject Area

| Date | Description | Management System |
|-----------|--|---|
| June 2001 | This new subject area describes the procedures and guidelines for ensuring that all hazardous material transferred onsite between BNL facilities is properly packaged, labeled, and handled to ensure the safety of the staff, and is in compliance with the appropriate regulations as defined in the Hazardous Material Transportation Manual Program Description. | Hazardous Material Transportation Safety |

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